

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 26401 CITY OF SO GATE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,902.86	0.00	0.00	0.00	0.00	24,902.86	2,281.96	82,210.03	109,394.85	
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,878.38	0.00	0.00	0.00	0.00	2,878.38	105.79	3,811.08	6,795.25	
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,089.45	0.00	0.00	0.00	0.00	2,089.45	64.07	2,308.32	4,461.84	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,870.69	\$0.00	\$0.00	\$0.00	\$0.00	\$29,870.69	\$2,451.82	\$88,329.43	\$120,651.94	
ALLOCATED/DISTRIBUTED							0.00							29,870.69	2,451.82	88,329.43	120,651.94
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00